

Work Order ID 88049

Wednesday, July 25, 2012 3:11:17 PM

88049

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Item ID: D2187 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Prop Arm
Start Date: 7/24/2012 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 7/25/2012 Req'd Qty: 1.00 *1* Customer: CU-DAR001
Reference: RMA RA111372 -RETURN

Approvals: Process Plan: MUF Date: 12-07-25 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2187	Rev A1								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111372 D2187 X 1 B39696

0.00

PART IS GOOD

RETURN TO STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: 252 0.00

110

Packaging

Packaging

Memo

0.00

DA
16
25 12/2/06

12

12/2/27

Picklist Print

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Work Order ID: 88049

Parent Item: D2187

Parent Item Name: Prop Arm

Start Date: 7/24/2012

Required Date: 7/25/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E02.06.11Added finishRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2187 Prop Arm		Manufactured	No				Each	10.0000		1			

Location

Loc Qty

Loc Code

Mezz

39696

4270

10

9

1

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RA111372 D2187 B39696

Received @ Dart June 19th, 2012
Inspected@ Dart July 6th, 2012

Customer: LAKELSE AIR LTD
Customer Contact:
Shipped from: TERRACE BC CANADA

Instructions for RA 111372 D2187 B39696

- Needs NO touch ups
- Needs new work order to return back to Stock
- Needs new BATCH #

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**